



UNITED STATES OF AMERICA

## TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION

DEPARTMENT OF STATE  
(AGENCY)

2. TRAVEL NO.:

1001

099542 B-36

Allotment

Obligation

3. DATE

August 12, 1980

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel)

Ms. Gayle Cory  
Department of State  
Washington, D.C.

5. AUTHORIZING OFFICE

6. SOC. SEC. NUMBER

7. APPLICABLE REGULATIONS

☐ FSTR ☐ FTR

OTHER

(Specify)

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: From Washington, D.C., on or about August 12, 1980, to New York, N.Y. and return to Washington, D.C., on or about August 18, 1980.

Purpose: To consult at the USON.

Travel via air is authorized.

Actual subsistence not to exceed \$25.00 for each calendar day or fraction thereof is authorized.

The use of taxicabs between place of lodging and place of official business and between places of official business is authorized.

## 9. LIQUIDATION RECORD

| Date (A) | DEPARTMENT OF STATE (B) A/CDC/MR | Posted By (C) | Obligation Authorized (D) | Obligation Liquidated (E) | Unliquidated Balance (F) |
|----------|----------------------------------|---------------|---------------------------|---------------------------|--------------------------|
|          | REVIEWED BY Tolman DATE 2/14/81  |               |                           |                           |                          |
|          | REASON FOR VOUCHER DATE          |               |                           |                           |                          |
|          | TS AUTH. REASON(S)               |               |                           |                           |                          |
|          | ENDORSE EXISTING MARKINGS        |               |                           |                           |                          |
|          | DECLASSIFIED/RELEASABLE          |               |                           |                           |                          |
|          | RELEASE DENIED                   |               |                           |                           |                          |
|          | PA or FOI EXEMPTIONS             |               |                           |                           |                          |

10. TRAVEL REQUESTED BY

Name: Robert A. Kylner  
Title: Staff Assistant

11. FUNDS AVAILABLE

Name: A. W. Jarek  
Title: Budget Officer

12. AUTHORIZING OFFICER

Name: A. W. Jarek  
Title: Budget Officer

13. ACCOUNTING CLASSIFICATION CODES - The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR's, GB/L's, etc. (For USIA, A through F must be shown.)

| A. Appropriation | B. Allotment | C. Obligation | D. Organization/Function (USIA: Sub-Cost/Activity Center) | E. Object (USIA: Function) | F. Sub-Subobject (USIA: Resource) | G. Amount |
|------------------|--------------|---------------|-----------------------------------------------------------|----------------------------|-----------------------------------|-----------|
| 1900113          | 1001         | 099542        | 010101                                                    | 2151                       |                                   | \$200.00  |

OPTIONAL FORM 144 (Rev. 12-77)  
Dept. of State

(SEE REVERSE FOR PRIVACY STATEMENT)

COPY 6 - ORIGINATING OFFICE  
50144-102